CONTRACT



NGWN 2923 E. Lincolnway Cheyenne, WY 82001 Sales T & C: www.gray.tv/advertising (307) 634-7755

And:

Medium Buying LLC 815 Grandview Ave Suite 600 Columbus, OH 43215

	Contract / Revision		Alt Order #		
	2401032 /		WOC13433195		
<u>Advertiser</u>		<u>Or</u>	iginal Date / Revision		
Brett Lindstrom NE GOV		(01/27/22 / 01/27/22		
Contract Dates	Estimate #				
01/31/22 - 03/06/22	1477				
Product					
TV					

Billing Cycle EOM/EOC	Billing Calendar Broadcast		Cash/Trade Cash	
Property Property	Account Executive		Sales Office	
NGWN	Cheyenne House		Cheyenne Natio	
Special Handling				
<u>Demographic</u>				
Adults 35+				
	Order Type			
	NORMAL			
Agy Code	Advertiser Code		Product 1/2	
	321		373	
Agency Ref		Advertiser	Ref	
124983	24983			

Start/End Spots/ Time Length Week *Line Ch Start Date End Date Description Days Rate Type Spots Amount NGWN01/31/22 6:00 PM-6:30 PM 03/04/22 News 2 @ 6p :30 NM \$1,495.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 01/31/22 02/06/22 \$65.00 MTWTF--4 5 Week: 02/07/22 02/13/22 MTWTF--\$65.00 5 Week: 02/14/22 02/20/22 MTWTF--\$65.00 Week: 02/21/22 02/27/22 MTWTF--4 \$65.00 03/06/22 5 Week: 02/28/22 MTWTF--\$65.00 Ν NGWN01/31/22 03/04/22 M-F 530a-6a 5:30 AM-6:00 AM :30 NM 24 \$240.00 Spots/Week Start Date **End Date** Weekdays Rate Week: 01/31/22 02/06/22 \$10.00 MTWTF--4 Week: 02/07/22 5 02/13/22 MTWTF--\$10.00 Week: 02/14/22 02/20/22 MTWTF--5 \$10.00 Week: 02/21/22 02/27/22 MTWTF--5 \$10.00 Week: 02/28/22 03/06/22 MTWTF--5 \$10.00 NGWN01/31/22 03/04/22 6:00 AM-7:00 AM :30 NM M-F 6a-7a 24 \$480.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 01/31/22 \$20.00 02/06/22 MTWTF--4 Week: 02/07/22 5 02/13/22 MTWTF--\$20.00 5 Week: 02/14/22 02/20/22 MTWTF--\$20.00 5 Week: 02/21/22 MTWTF--02/27/22 \$20.00 03/06/22 5 Week: 02/28/22 MTWTF--\$20.00 NGWN01/31/22 03/04/22 5:30 PM-6:00 PM :30 NM **NBC Nightly News** 24 \$2,160.00 Start Date **End Date** Spots/Week <u>Weekdays</u> Rate Week: 01/31/22 02/06/22 MTWTF--4 \$90.00 Week: 02/07/22 02/13/22 MTWTF--5 \$90.00 02/20/22 \$90.00 Week: 02/14/22 MTWTF--5 5 \$90.00 Week: 02/21/22 02/27/22 MTWTF--03/06/22 5 Week: 02/28/22 MTWTF--\$90.00

Totals 95 \$4,375.00



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2401032 /	WOC13433195

Advertiser	Original Date / Revision	
Brett Lindstrom NE GOV	01/27/22 / 01/27/22	

Contract Dates	<u>Product</u>	Estimate #
01/31/22 - 03/06/22	TV	1477

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/31/22 -02/27/22	75	\$3,450.00	(\$517.50)	\$2,932.50
02/28/22 -03/04/22	20	\$925.00	(\$138.75)	\$786.25
Totals	95	\$4,375.00	(\$656.25)	\$3,718.75

Signature:	Date:	